

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Friends For McMahon		Committee ID 1551		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/26/2004	N/A	Jim Carney Photography	Advertising	\$32.10
	Check # 1007	214 1st Ave E Dyersville, IA 52040	sitting fee for photos for cowboy cards	
5/29/2004	N/A	Hobby Lobby	Campaign Merchandise	\$18.81
	Check # 1008	JFK Avenue Dubuque, IA 52001	Stencils & materials for yard signs	
6/1/2004	N/A	Walmart	Campaign Merchandise	\$40.27
	Check # 1009	1220 W Main Manchester, IA 52057	paint for yard signs	
6/2/2004	N/A	Jim Carney Photography	Photography	\$37.99
	Check # 1010	214 1st Ave E Dyersville, IA 52040	pictures for advertising	

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6/10/2004	N/A	River View Station	Fund-Raiser (Holding)	\$50.00
	Check # 1011	110 W Main Street Manchester, IA 52057	tip for fundraiser meal included in thank you note	
6/18/2004	N/A	McMahon, Michael J	Campaign Merchandise	\$42.13
	Check # 1012	729 E Main Manchester, IA 52057	Reimbursement for expenses	
7/9/2004	N/A	Glanz Landing Sports	Advertising	\$334.38
	Check # 1014	819 E Main Manchester, IA 52057	t-shirts for parades, etc...	
7/9/2004	N/A	Carter Printing	Printing & Reproduction	\$653.98
	Check # 1013	1739 East Grand Avenue Des Moines, IA 50316	campaign cards, letterhead & envelopes	

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7/9/2004	N/A	Citizens State Bank	Other Expenditure	\$25.00
	Check #	1218 W Main Street Manchester, IA 52057	Pass book for the Delaware County Fair	
7/11/2004	N/A	McMahon, Julia A	Campaign Merchandise	\$137.63
	Check # 1015	400 E Union Manchester, IA 52057	\$114.15 for candy for parades & \$24.65 for vinyl table covers for fundraisers	
7/12/2004	N/A	Recker Signs & Lettering	Advertising	\$77.04
	Check # 1016	908 E Main Manchester, IA 52057	Magnetic signs for cars, etc...	
7/14/2004	N/A	Demerath, Tracy L	Postage, Shipping, Delivery	\$115.22
	Check # 1017	1124 S Roosevelt Green Bay, WI 54301	Reimbursement for postage	

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Total Amount	\$1,564.55
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